

California Regional Water Quality Control Board
Santa Ana Region

January 3, 2003

ITEM: 17

SUBJECT: Quarterly Violations Report

The SWRCB's Water Quality Enforcement Policy calls for quarterly reports of significant violations to be provided to Regional Boards. The report that follows is produced from and uses information stored in the State and Regional Board's "System for Water Information Management – Compliance Module". The format of the report is designed to conform to legislative requirements. Keys to the codes that represent various types of violations and enforcement actions are attached.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **09/01/2002** through **11/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 8

Agency/Facility/WDID: **AIM TRANSPORTATION INC/AIM TRANSPORTATION INC/8 30S010499**

122686 PRMC ANLY N INDSTW 09/10/2002 59748 VER 09/10/2002

Description:

SWPPP out of date. Training records could not be located. Car battery noted without cover.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **AMERICAN METAL BEARING COMPANY/AMERICAN METAL BEARING COMPANY/8 30S002318**

122304 PRMC ANLY N INDSTW 09/11/2002 59352 SEL 10/02/2002

Description:

SWPPP not certified. Bins holding metal turning had no lids. Staining observed on pavement near hazardous waste storage area. Oil or hydraulic fluid was leaking from equipment. Drums were observed with chemicals residue on the outside.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **ANAHEIM EXTRUSION CO INC/ANAHEIM EXTRUSION CO INC/8 30S002320**

120820 PRMC ANLY N INDSTW 09/03/2002 58145 SEL 09/18/2002

Description:

SWPPP not certified. Aluminum biletts are stored outside. Therefore Al is to be sampled for at least two consecutive sampling cycles. Oil staining was observed near storage areas.

Discharger Corrective Action:

Comments:

Violations by Agency

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For Occurred Period 09/01/2002 through 11/30/2002

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Region: 8

Agency/Facility/WDID: ANGELUS BLOCK CO INC/ANGELUS BLOCK CO INC/8 30S004555

122684	PRMC	ANLY	N	INDSTW	09/06/2002	59746	VER		09/06/2002
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Description:

SWPPP must be recertified. Maintenance area needs better housekeeping. Used oil filters were stored in boxes which was saturated. Several 5 gallon buckets and 55 gallon drums were stored without secondary containment.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: ARGO TECH CORP COSTA MESA/ARGO TECH CORP COSTA MESA/8 30S017465

123890	PRMC	ANLY	N	INDSTW	10/21/2002	60897	VER		10/21/2002
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Description:

A sink inside the shop was not plumbed to a sewer line, but to a pipe which led outside.

Discharger Corrective Action:

Comments:

123900	PRMC	ANLY	N	INDSTW	10/24/2002	60899	VER		10/24/2002
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Description:

Sink from 10-21-02 inspoection had been removed. Some drums of oil were observed with no secondary containment.

Discharger Corrective Action:

Comments:

Violations by Agency

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Region: 8

Agency/Facility/WDID: **ARRIETA, MANUEL/MONUMENTAL BRONZE & GRANITE/8 36S013601**

127337 CSCH CONT N INDSTW 09/25/2002 63103 NOV 09/26/2002

Description:

SWPPP was not avaialable at the site.Cement wash water discharge. fine metal shavings and filings on the ground.Oil and grease stains on the ground.

Discharger Corrective Action:

Discharger was requested to take immediate action to comply with the regulations.

Comments:

Agency/Facility/WDID: **BELK, GENE FRUIT PROCESSING/BRINE FAC,BLOOMINGTON-CLOSING/8 362015001**

126626 RPT ANLY N SUB15 10/02/2002

Description:

The 2002 annual report, which is due 10/1, was submitted 36 days late.

Discharger Corrective Action:

Comments:

Staff will notify Gene Belk Fruit Packers of this violation through a staff enforcement letter or an NOV.

Agency/Facility/WDID: **BOEING REALTY CORP/BOEING HUNTINGTON BEACH/8 30S316399**

124604 PRMC CONT N CONSTW 11/04/2002 61419 VER 11/04/2002

Description:

SWPPP needs updating. Two entrances on Astronautics St. need sandbags. BMPs needed along west side of site. South side needs BMPs in dirt swale. Soil stabalization needed on large flat pads.

Discharger Corrective Action:

Comments:

Violations by Agency

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Region: 8

Agency/Facility/WDID: **BRIDLEWOOD 44 LLC/BRIDLEWOOD ESTATES/8 30S314874**

127188 UNRD CONT N CONSTW 11/06/2002 63010 NOV 11/06/2002

Description:	Poor housekeeping. Discharge of sediment-laden water. Two other potential discharges observed.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **CA DEPT. OF CORRECTIONS/BRINE FAC,CIW FRONTERA-CLOSED/8 360800002**

126594 RPT SEMI N SUB15 11/01/2002 62750 VER 12/03/2002

Description:	Failure to submit the October 31, 2002 semi-annual groundwater monitoring report.
Discharger Corrective Action:	
Comments:	Frank Lopez of CIW was notified verbally of the delinquent report, and was requested to submit the report ASAP.

Agency/Facility/WDID: **CAJON PROPERTIES/STP,WAGON TRAIN ROAD/8 362370001**

123656 OEV INST N NON15 09/04/2002 56626 NOV 07/29/2002

Description:	Discharger reported a violation of Average Total Inorganic Nitrogen of 42mg/L(Permit Limit 10mg/L).
Discharger Corrective Action:	Discharger is working to correct the problem with installing new grinder pumps.
Comments:	

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Region: 8

Agency/Facility/WDID: CARDINAL DEVELOPMENT COMPANY/AUTO REPAIR,REDLANDS/8 362228001

121717 OEV INST N NON15 09/19/2002

Description:

TDS = 530 mg/L
PERMIT = 530 mg/L

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: CEROMET INCORPORATED/CEROMET INCORPORATED/8 30S011043

123048 PRMC ANLY N INDSTW 09/16/2002 60021 VER 09/16/2002

Description:

Housekeeping has declined since 8-26-02 inspection. Significant spills of metal chips observed. There was a red powder in the storm swale. A garden hose had been used and pollutant laden water was in the storm swale.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: CHEMITHON-MICEL/CHEMITHON-MICEL/8 30X000020

127946 OBPR ANLY N INDSTW 11/13/2002 63438 SEL 12/03/2002

Description:

Facility is not covered under general permit. An employee was performing maintenance on a forklift without cover. Several drums marked hazardous materials observed outdoors without cover or other BMPs.

Discharger Corrective Action:

Comments:

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Agency/Facility/WDID: **CHEVRON PRODUCTS COMPANY/CHEVRON HUNTINGTON BEACH TERM/8 30S002748**

123047 PRMC ANLY N INDSTW 09/13/2002 60020 VER 09/13/2002

Description:

SWPPP needs to be updated.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **COLTON/SAN BERNARDINO RTT&WRA/STP, RIX/8 362375001**

128466 CAT1 WEEK N NPDES 11/17/2002

Description:

violation of coliform (Max 7 day median). They are reporting 17 MPN and the limit is 2.2 MNP.

Discharger Corrective Action:

Comments:

128467 CAT1 WEEK N NPDES 11/24/2002

Description:

violation of coliform (Max 7 day median). They are reporting 8 MPN and the limit is 2.2 MNP.

Discharger Corrective Action:

Comments:

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Agency/Facility/WDID: **DUNHAM METAL PROCESSING INC/DUNHAM METAL PROCESSING INC/8 30S016654**

122826 PRMC ANLY N INDSTW 09/10/2002 59883 VER 09/10/2002

Description:

Staff discussed facility's non-submittal of forms 2-5 for 01-02 AR. No training logs were available. SWPPP needs to be updated.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **ELSNORE VALLEY MWD/STP,R.R. CYN/CYN LAKE/8 332122003**

127280 CAT1 MNTH N NON15 10/31/2002 34120 VER 08/17/2001

Description:

Discharger reported TIN 12-month flow weighted average as 22.8mg/L (Permit limit = 10mg/L).

Discharger Corrective Action:

Discharger has decided to remove the unlined storage pond from service.

Comments:

Agency/Facility/WDID: **FAIRCHILD HOLDING CORP/FAIRCHILD FASTENERS FULLERTON/8 30S015872**

126895 PRMC ANLY N INDSTW 11/01/2002 62850 SEL 11/13/2002

Description:

Uncovered metal bins stored on east side of building. Most were leaking oil. One was in a drainage swale. A 55 gallon drum was stored adjacent to the drainage swale. Oil leaking from the drum had been tracked into swale.

Discharger Corrective Action:

Comments:

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Agency/Facility/WDID: **FARM MUTUAL WATER COMPANY/STP,MHP,BUNDY CANYON/8 331058001**

123654	CAT1	MNTH	N	NON15	09/27/2002	34157	VER		01/03/2002
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Description:

Discharger's monthly average BOD exceeds assigned WDRs. BOD average was approximately 33.3mg/L (WDRs BOD monthly avg. = 30mg/L).

Discharger Corrective Action:

The discharger is currently impleting changes to their treatment facility to comply with the current permit limits.

Comments:

Agency/Facility/WDID: **FEDERAL EXPRESS/STORM, IRVINE/8 30S005975**

122642	PRMC	ANLY	N	INDSTW	10/10/2002	59702	VER		10/10/2002
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Description:

No training documentation illustrating stormwater requirements. SWPPP had no certification signature. Sample points had debris around them. No spill kits around fuel dispenser island.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **FIRST STUDENT INC/FIRST STUDENT INC/8 30S004661**

122221	PRMC	ANLY	N	INDSTW	09/11/2002	59231	SEL		09/27/2002
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Description:

Debris observed at outfall 1 near bus storage area. Housekeeping needs improvement. 55 gallon drums were stored without secondary containment. SWPPP not on site.

Discharger Corrective Action:

Comments:

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Agency/Facility/WDID: **FOAMEX INTERNATIONAL INC/FOAMEX/8 30S011543**

119820 CSCH ANLY N INDSTW 09/09/2002 57263 VER 09/09/2002

Description:

General housekeeping needs improvement. Absorbent needs to be swept after spills.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **FORSYTHE, RON - A ONE TRUCK WA/TRUCK WASH,FONTANA/8 362292001**

125528 CAT1 QRT N NON15 10/15/2002

Description:

Violation of TDS (quarterly average). They are reporting 3100 mg/L and the limit is 580 mg/L.

Discharger Corrective Action:

Comments:

125529 CAT1 QRT N NON15 10/15/2002

Description:

Violation of oil & grease (quarterly average). They are reporting 35 mg/L and the limit is 15 mg/L.

Discharger Corrective Action:

Comments:

125530 OEV QRT N NON15 10/15/2002

Description:

Violation of TPH (quarterly average). They are reporting 22 mg/L and the limit is 0.1 mg/L.

Discharger Corrective Action:

Comments:

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Agency/Facility/WDID: FULLERTON 104 AF X LTD/TRACT 15658/8 30S313392

123051	PRMC	CONT	N	CONSTW	10/11/2002	60024	VER		10/11/2002
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Description:

Housekeeping needs improvement in stucco areas.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: FURNITURE TRADITIONS/FURNITURE TRADITIONS/8 30S015484

124704	PRMC	ANLY	N	INDSTW	10/30/2002	61501	VER		10/30/2002
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Description:

SWPPP not certified. No employee training logs available. Housekeeping needs improvement, especially around baghouse. Employee was observed washing down parking lot.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: GAS RECOVERY SYSTEM/COYOTE CANYON/8 30S000316

123035	PRMC	ANLY	N	INDSTW	10/07/2002	60014	VER		10/07/2002
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Description:

A stormdrain inlet was in line with a sediment laden channel. Some equipment was stored outside and was beginning to oxidize.

Discharger Corrective Action:

Comments:

Violations by Agency

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For Occurred Period 09/01/2002 through 11/30/2002

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Region: 8

Agency/Facility/WDID: GEORGE'S RECYCLING/STORMWATER/8 30S007264

122685	PRMC	ANLY	N	INDSTW	09/10/2002	59747	VER		09/10/2002
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Description:

No training records on site. Site map did not show flow direction or sampling sites. Parameters Fe, Pb, Al, Cu, Zn and COD must be added to monitoring program.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: GLENBOROUGH INLAND REALTY CORP/LANDFILL,WATERMAN/8 362608N01

122389	CSCH	NA	N	SUB15	10/09/2002	59444	VER		10/11/2002
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Description:

Depression in NE corner of landfill that has no outlet if surface water accumulates there, two small holes along western portion of landfill, tire tracks which may have ponding if it rains.

Discharger Corrective Action:

Comments:

Sent email to Lynn Merrill to alert him of the areas of concern.

126552	CSCH	SEMI	N	SUB15	10/30/2002	62727	VER		12/02/2002
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Description:

Semi-annual gw monitoring report 15 days late.

Discharger Corrective Action:

Comments:

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Region: 8

Agency/Facility/WDID: HI TECH RUBBER/HI TECH RUBBER INC/8 30S013383

120786 PRMC ANLY N INDSTW 09/20/2002 58105 SEL 09/20/2002

Description:	SWPPP not on site. Old drums and equipment was stored outdoors. Drums were coated with chemicals and equipment with oil. Soil near samplig site was stained. with black substance. Colored pelets appeared to be deposited by water flow.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: HUNTINGTON BEACH, CITY OF/HUNTINGTON BEACH CENTER PARK S/8 30S316957

124603 PRMC CONT N CONSTW 11/04/2002 61418 VER 11/04/2002

Description:	Exposed soil on rough slopes.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: IRVINE COMM. DEVELOP. CO./TURTLE RIDGE/8 30S313897

123800 PRMC CONT N CONSTW 10/18/2002 60795 VER 10/18/2002

Description:	Silt fencing in corner of site could be improved.
Discharger Corrective Action:	
Comments:	

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Region: 8

Agency/Facility/WDID: **IRVINE COMPANY/THE BLUFFS RETAIL CENTER/8 30S316412**

123867	PRMC	CONT	N	CONSTW	10/25/2002	60855	VER		10/25/2002
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Description:

BMPs need improvement in sidewalk area as do tack in silt fence.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **KIRBY INDUSTRIES INC./KIRBY INDUSTRIES INC/8 30S017679**

127426	OBPR	ANLY	N	INDSTW	11/05/2002	63157	SEL		11/11/2002
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Description:

Staff observed a discharge of water containing solids from cutting operations flowing down driveway. Discharge was told to stop discharge immediately.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **KNOTTS BERRY FARM FOODS/KNOTTS BERRY FARM FOODS/8 30S007323**

124691	PRMC	ANLY	N	INDSTW	10/30/2002	61500	VER		10/30/2002
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Description:

Employee training records were not available. Buckets outside and can be exposed to rain. Foot traffic was creating a tracking problem near construction area. Residual concrete observed in catch basin along east fence.

Discharger Corrective Action:

Comments:

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Region: 8

Agency/Facility/WDID: **LA HABRA, CITY OF /LANDFILL,LA HABRA DISPOSAL 1 /8 303258N01**

123400 OEV NA N SUB15 10/21/2002

Description:

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **LENNY'S AUTO & TRUCK WRECKING/LENNY'S AUTO & TRUCK WRECKING/8 30X000016**

125170 OBPR ANLY N INDSTW 11/01/2002 61863 SEL 11/06/2002

Description:

Facility not covered under general permit. Auto fluid spills observed on pavement without BMPs. Spill kits not on site. No BMPs around bins containing auto fluids. NO BMPs around used lead/acid batteries.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **LSF II FULLERTON, LLC/RAYTHEON CAMPUS/8 30S312222**

123050 PRMC CONT N CONSTW 10/11/2002 60023 VER 10/11/2002

Description:

Lack of erosion control on slopes.

Discharger Corrective Action:

Comments:

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Agency/Facility/WDID: MUNOZ, ANDRES/ADVANCED TECH PLATING/8 30S016836

127943 PRMC ANLY N INDSTW 11/01/2002 63436 SEL 11/20/2002

Description:	Several 55 gal. drums observed with residual caustic materials, without secondary containment. Improved BMPs needed in hazardous materials storage area. Filter cake observed without secondary containment. SWPPP not on site.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: NIELSON DILLINGHAM BUILDERS/DEWATERING,LAKE ELSINORE/8 332685001

125923 CAT1 INST N NPDES 10/23/2002 62387 MPC R8-2002-0097 11/21/2002

Description:	DISCHARGER REPORTED A TSS VALUE OF 320MG/L (DE MINIMUS PERMIT LIMIT 75MG/L).
Discharger Corrective Action:	INCREASE THE CAPACITY OF THEIR DEWATERING TANK.
Comments:	

125927 CAT1 INST N NPDES 10/30/2002 62387 MPC R8-2002-0097 11/21/2002

Description:	DISCHARGER REPORTED A TSS VALUE OF 740MG/L (DE MINIMUS PERMIT LIMIT 75MG/L).
Discharger Corrective Action:	INCREASE THE CAPACITY OF THEIR DEWATERING TANK.
Comments:	

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Agency/Facility/WDID: OLSON CO/AMERIGE HEIGHTS/8 30S317586

123052	PRMC	CONT	N	CONSTW	10/11/2002	60025	VER		10/11/2002
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Description:	Sandbags or other BMPs needed to slow potential flow prior to discharge.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: OMNI METAL FINISHING, INC./OMNI METAL FINISHING/8 30S003310

122683	PRMC	ANLY	N	INDSTW	09/10/2002	59745	VER		09/10/2002
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Description:	Spill kit must be added to Building 2. Increased sweeping for all buildings is needed.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: ORANGE CO. IWMD/LANDFILL,BOWERMAN/8 302612001

127055	OEV	WEEK	N	SUB15	10/21/2002	62930	VER		10/21/2002
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Description:	Minor erosion on slopes.
Discharger Corrective Action:	Discharger fixed immediately.
Comments:	

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Agency/Facility/WDID: **ORANGE CO. IWMD/LANDFILL,GOTHARD STREET -INACT/8 303114N01**

123385	CSCH	NA	N	SWATS	10/22/2002	60295	NTC		10/22/2002
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Description:	Site in good condition with exception for a depression caused by settlement on the W side slope of the W pit. Crack and depression in soil cover also near depression. Added soil along length of pit which needs to be regraded to ensure positive drainage.
Discharger Corrective Action:	Issued NTC.
Comments:	

Agency/Facility/WDID: **ORANGE COUNTY FIRE AUTHORITY/ORANGE COUNTY FIRE AUTHORITY/8 30S316450**

124165	PRMC	CONT	N	CONSTW	10/30/2002	61417	SEL		11/16/2002
						61099	VER		10/30/2002

Description:	SWPPP inadequate. Construction entrance needs improved housekeeping. One barrel of form oil without secondary containment. BMPs and erosion control needed in area where pipe leaves site and leads to storm drain system.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **REDLANDS, CITY OF/STP/8 360111001**

121721	OEV	INST	N	NON15	09/25/2002				
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Description:	TDS = 464 mg/L PERMIT = 450 mg/L
Discharger Corrective Action:	POSSIBLY DUE TO HIGH SUPPLY.
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **09/01/2002** through **11/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 8

Agency/Facility/WDID: **REDLANDS, CITY OF/STP/8 360111001**

121722 OEV INST N NON15 09/25/2002

Description:	Na = 87 mg/L PERMIT = 80 mg/L
Discharger Corrective Action:	POSSIBLY DUE TO HIGH SUPPLY.
Comments:	

121723 OEV INST N NON15 09/25/2002

Description:	Cl = 97 mg/L PERMIT = 90 mg/L
Discharger Corrective Action:	POSSIBLY DUE TO HIGH SUPPLY.
Comments:	

121724 OEV INST N NON15 09/25/2002

Description:	pH readings missing
Discharger Corrective Action:	DUE TO EQUIPMENT FAILURE
Comments:	

121725 OEV INST N NON15 09/25/2002

Description:	EC readings missing
Discharger Corrective Action:	DUE TO EQUIPMENT FAILURE
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 09/01/2002 through 11/30/2002

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 8

Agency/Facility/WDID: RIVERSIDE CO. WASTE MGMT/LANDFILL,CORONA-CLOSED/8 330305003

123468	CSCH	NA	N	SUB15	10/17/2002	60376	NTC		10/17/2002
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Description:

Issued NTC to clean drainage ditches, fil shallow rills on east sideslopes, add erosion control to newly added soil.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: RIVERSIDE CO. WASTE MGMT/LANDFILL,DOUBLE BUTTE-CLOSED/8 330305012

123471	CSCH	NA	N	SUB15	10/17/2002	60378	NTC		10/17/2002
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Description:

Issued NTC for cracks in asphalt drains, vector holes in top deck of Unit E and W side of Unit F, large crack in middle bench west of Unit E, cracks in drainage ditch W side of Unit F.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: RIVERSIDE CO. WASTE MGMT/LANDFILL,ELSINORE-CLOSED/8 330305005

123470	CSCH	NA	N	SUB15	10/17/2002	60377	NTC		10/17/2002
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Description:

Issued NTC to address rills on west sideslope, hole beneath corrugated pipe east side, cracks intop deck and asphalt drainage dtiches, cracks in concrete blocks to inlet to flumes on south top deck.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *09/01/2002* **through** *11/30/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 8

Agency/Facility/WDID: **RIVERSIDE CO. WASTE MGMT/LANDFILL,LAMB CANYON/8 330305004**

126751	PRMC	NA	N	SUB15	10/15/2002	62770	NTC		10/15/2002
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Description:	Two AC downdrains were not installed to adequately control the drainage at the site. This is in violation of Provison C.5. of Order No. 98-99.
Discharger Corrective Action:	The County completed the downdrain installation on November 1, 2002.
Comments:	An NTC was issued on 10/15/02 to install the necessary downdrains by 11/14/02.

Agency/Facility/WDID: **RIVERSIDE CO. WASTE MGMT/LANDFILL,SAN TIMOTEO BADLANDS/8 330305020**

122387	CSCH	NA	N	SUB15	10/09/2002	59443	NTC		10/09/2002
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Description:	Issued NTC. Site in good condition but diesel contaminated soil present near diesel tank without secondary containment, slope near top deck has deep tire tracks, better drainage plan for metal recycling area needed.
Discharger Corrective Action:	
Comments:	

126554	PRMC	OTHR	N	SUB15	10/09/2002	62729	CDO	R8-2002-0096	12/03/2002
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Description:	Placement of greater than 1-inch minus ops layer directly against geomembrane. Rocks up to 2 inches found that were angular, spec required 1-inch minus material. Issued CDO to remove unacceptable ops layer in Canyon 3, Phase 1 placed directly onto HDPE.
Discharger Corrective Action:	Stop placement of > 1-inch minus material. Remove unacceptable ops layer.
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 09/01/2002 through 11/30/2002

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 8

Agency/Facility/WDID: RIVERSIDE CO. WASTE MGMT/LANDFILL,W. RIVERSIDE-CLOSED/8 330305011

126641	PRMC	NA	N	SUB15	10/29/2002	62756	NTC		10/29/2002
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Description:

Golfer holes and shrubs (mulefat) on landfill cover.

Discharger Corrective Action:

On November 15, 2002, the County corrected the problems (filled the holes but leave the shrubs in the cover because they are native to Southern California and have shallow root systems).

Comments:

An NTC was issued on 10/29/02 for the above repairs.

Agency/Facility/WDID: RSA SOIL PRODUCTS INC/RSA SOIL PRODUCTS INC/8 30S012657

124689	PRMC	ANLY	N	INDSTW	10/30/2002	61499	SEL		11/19/2002
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Description:

SWPPP not on site. Several large puddles of wash water were observed under drive thru canopy near eastern fence. Large amounts of absorbent were observed in drum storage area. Evidence of oil spill observed near front parking lot.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: SADDLEBACK VALLEY COMM CHURCH/20771 EL TORO ROAD/8 30S300541

123049	PRMC	CONT	N	CONSTW	09/12/2002	60022	VER		09/12/2002
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Description:

No catch basin inlet protection in place. Sediment was in the catch basin inlets. Facility personnel stated that the sandbags had been removed to be replaced.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 09/01/2002 through 11/30/2002

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 8

Agency/Facility/WDID: SAN BERNARDINO CO. DPW - WSD/LANDFILL,COLTON/8 360304022

123911	OEV	WEEK	N	SUB15	10/22/2002	60901	NTC		10/22/2002
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Description:

EROSION AND SEDIMENT NEAR AND IN DOWN DRAIN.

Discharger Corrective Action:

1 WEEK TO REMOVE ALL SEDIMENTS AND CLEAN DRAIN AREA.

Comments:

123913	OEV	WEEK	N	SUB15	10/22/2002	60901	NTC		10/22/2002
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Description:

STORMWATER SAMPLER WAS FILLED WITH SEDIMENT AND NONOPERATIONAL.

Discharger Corrective Action:

1 WEEK TO CLEAN AND REHABILITATE THE STORMWATER SAMPLER.

Comments:

123914	OEV	WEEK	N	SUB15	10/22/2002	60901	NTC		10/22/2002
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Description:

GREENWASTE ADC HAD EXCESS TRASH ABOVE THE REQUIRED LIMIT.

Discharger Corrective Action:

ALL AREA MUST BE COVERED BY SOIL AND NOT TO ACCEPT ANY OUT OF SPEC. ADC.

Comments:

123917	OEV	WEEK	N	SUB15	10/22/2002	60901	NTC		10/22/2002
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Description:

INADEQUATE COVER. REFUSE EXPOSED IN SOME AREAS.

Discharger Corrective Action:

COVER WITH ADC OR SOIL WITHIN 3 DAYS.

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **09/01/2002** through **11/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 8

Agency/Facility/WDID: **SAN BERNARDINO CO. DPW - WSD/LANDFILL,COLTON/8 360304022**

123922	OEV	WEEK	N	SUB15	10/22/2002	60901	NTC	10/22/2002
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Description:	OPEN PVC PIPES WERE NOTED AT 2 AREAS.
Discharger Corrective Action:	CAP THE OPEN PIPES OR COMPLETELY REMOVE.
Comments:	

124163	PENF	CONT	N	SUB15	10/22/2002	61098	SEL	11/04/2002
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Description:	VIOLATION OF CAO 98-64 FOR TAKING A LEACHATE TANK OUT OF SERVICE.
Discharger Corrective Action:	RECONNECTED THE RETURN LINE AND AIR LINE TO TANK.
Comments:	

Agency/Facility/WDID: **SAN BERNARDINO CO. DPW - WSD/LANDFILL,CRESTMORE-CLOSED/8 360304040**

123885	OEV	MNTH	N	SUB15	10/22/2002	60896	NTC	10/22/2002
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Description:	EXPOSED REFUSE.
Discharger Corrective Action:	COVER EXPOSED REFUSE AREAS.
Comments:	

123902	OEV	MNTH	N	SUB15	10/22/2002	60896	NTC	10/22/2002
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Description:	ILLEGAL DUMPING OF STREET SWEEPINGS
Discharger Corrective Action:	REMOVE THE STREET SWEEPING DEBRIS.
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **09/01/2002** through **11/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 8

Agency/Facility/WDID: **SAN BERNARDINO CO. DPW - WSD/LANDFILL,CRESTMORE-CLOSED/8 360304040**

123904 OEV MNTH N SUB15 10/22/2002 60896 NTC 10/22/2002

Description:

POSSIBLE LOW PONDING AREAS.

Discharger Corrective Action:

CHECK AND REGRADE THE LANDFILL SURFACE.

Comments:

Agency/Facility/WDID: **SAN BERNARDINO CO. DPW - WSD/LANDFILL,SAN TIMOTEO CANYON/8 360304021**

123940 OEV WEEK N SUB15 10/22/2002 60915 NTC 10/22/2002

Description:

PART OF CELL 2 APPEAR TO BE A LOW SPOT FOR PONDING.

Discharger Corrective Action:

CHECK AREA AND REGRADE.

Comments:

123941 OEV WEEK N SUB15 10/22/2002 60915 NTC 10/22/2002

Description:

SEDIMENT BUILDUP WITHIN THE DRAINAGE.

Discharger Corrective Action:

REMOVE SEDIMENTS.

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *09/01/2002* **through** *11/30/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 8

Agency/Facility/WDID: SAN BERNARDINO CO. DPW - WSD/LANDFILL,VERDEMONT/CAJON-INACT/8 360304024

122382	CSCH	NA	N	SUB15	10/09/2002	59445	NTC		10/10/2002
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Description:

Issued NTC. Cracks in asphalt pads at flume inlets, clean out drainage ditches around perimeter of landfill, vector holes.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: SAN BERNARDINO CO. DPW - WSD/LANDFILL,YUCAIPA-INACTIVE/8 360304027

122388	CSCH	NA	N	SUB15	10/09/2002	59442	NTC		10/09/2002
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Description:

Issued NTC to repair cracks in top deck and along slopes.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: SO CAL METALS RECYCLING INC/SO CAL METALS RECYCLING INC/8 30S017651

127425	OBPR	ANLY	N	INDSTW	11/04/2002	63155	SEL		11/11/2002
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Description:

Facility not covered under general permit. Staff observed metal chips and white liquid in storm swale.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **09/01/2002** through **11/30/2002**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 8

Agency/Facility/WDID: **TECHNO COATINGS, INC./TECHNO WEST/8 30S012165**

122306 PRMC ANLY N INDSTW 09/05/2002 59353 SEL 10/01/2002

Description:

Staff was denied access and the SWPPP on 9-5-02. NOI not up to date. SWPPP inadequate. Steel shot was observed behind offices. Used chemicals & batteries were being stored with no lids and in direct exposure of rain which could contaminate storm water.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **WASTE MANAGEMENT, INC./LANDFILL,EL SOBRANTE/8 332217001**

122381 CSCH NA N SUB15 10/10/2002 60299 NTC 10/10/2002

Description:

Issued NTC to prepare wet weather deck, fix vector holes, fill up crack near well 77, clear out drainage ditches, improve drainage protection in metal recycling area.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **WESTERN M.W.D./STP,MARCH ARB/8 330700001**

125533 CAT1 QRT N NON15 09/30/2002

Description:

Violation of TDS (quarterly). They are reporting 775 mg/L and the limit is 530 mg/L.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 09/01/2002 through 11/30/2002

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 8

Agency/Facility/WDID: WESTERN M.W.D./STP,MARCH ARB/8 330700001

125534 CAT1 QRT N NON15 09/30/2002

Description:

Violation of chloride (quarterly). They are reporting 223 mg/L and the limit is 155 mg/L.

Discharger Corrective Action:

Comments:

128468 CAT1 QRT N NON15 11/12/2002

Description:

Violation of chloride (4-month average). They are reporting 225 mg/L and the limit is 155 mg/L.

Discharger Corrective Action:

Comments:

128469 CAT1 QRT N NON15 11/12/2002

Description:

Violation of TDS (4-month average). They are reporting 708 mg/L and the limit is 550 mg/L.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: WOODBRIDGE DEVELOPMENT/CASINO RIDGE/8 30S317579

127190 PRMC CONT N CONSTW 11/06/2002 63013 NOV 11/06/2002

Description:

No effective combination of erosion and sediment control BMPs.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *09/01/2002* **through** *11/30/2002*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
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Region: 8

Agency/Facility/WDID: YORBA COUNTRY CAR WASH/GW CLEANUP-YORBA LINDA, YORBA /8 303313001

127301 CAT2 WEEK N NPDES 10/28/2002

Description:

On October 28, 2002, TBA effluent concentrations were reported as 22 ppb. The NPDES daily effluent is set at 18.6 ppb.

Discharger Corrective Action:

The system was deactivated (on 11/6/02) and a carbon change-out was performed. The system was reactivated on 11/11/02.

Comments:

Agency/Facility/WDID: YUCAIPA GLEN LLC/YUCAIPA GLEN/8 36S313226

127332 CSCH CONT N CONSTW 11/19/2002 63099 NOV 11/25/2002

Description:

Storm drain inlets not adequately protected.Erosion and scouring evident below outlet structure.Sediment on Fir street.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: ZINCATION/ZINCATION/8 30X000019

127944 OBPR ANLY N INDSTW 11/13/2002

Description:

Facility not covered under general permit. Drums of residual zinc material stored outdoors without BMPs.

Discharger Corrective Action:

Comments:

Region 8 Summary

Violations: 89

VIOLATION TYPES

The table below lists the types of violations currently used in SINCE, and which violations can be used under the different programs. This table is not exhaustive and may not cover all possible scenarios.

[illegible]

Enforcement Action	Description
VER	<u>Verbal Communication</u> – Any communication regarding the violation that takes place in person or by telephone.
NTC	<u>Notice to Comply</u> – Issuance of a Notice to Comply.
SEL	<u>Staff Enforcement Letter</u> – Any written communication that is not a NOV or 13267 Letter.
NOV	<u>Notice of Violation</u> – A letter notifying a discharger of a violation (see Enforcement Policy Guidance).
LTR	<u>13267 Letter</u> – A letter utilizing 13267 authority.
CAO	<u>Clean-up and Abatement Order</u> – Any order pursuant to 13304.
CDO	<u>Cease and Desist Order</u> – Any order pursuant to 13301-13303.
TSO	<u>Time Schedule Order</u> – Any order pursuant to 13300.
ACP	<u>Administrative Civil Liabilities Complaint</u> – Any ACL issued by the Executive Officer.
ACL	<u>Administrative Civil Liabilities Order</u> – Any ACL that has been adopted by the Regional Board.
SET	<u>Settlement</u> – A settlement agreement not associated with any of the above orders.
RDA	<u>Referral to District Attorney</u>
RAG	<u>Referral to Attorney General</u>
RUS	<u>Referral to USEPA</u>
RTF	<u>Referred to a Task Force</u> – Any referral of a violation to an environmental task force.
ROT	<u>Referral to Other Agency</u> – Any referral to another State Agency.
TPA	<u>Third Party Action</u> – An enforcement action taken by a non-governmental third party.
WDR	<u>Waste Discharge Requirements</u> – Any modification or rescission of a WDR in response to a violation